

Unit Information

Unit Type: City

Year: 2018

Unit Name: Blountstown

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Traci Hall

Title: Finance Director/City Manager

Phone: (850) 674-5488

Address:

20591 Central Ave. West
Blountstown, FL 32424

Contact Information

Name: Mrs. Traci Hall

Title: City Clerk/Finance Officer

Phone: (850) 674-5488

Email: thall@blountstown.org

Address:

20591 Central Ave. West
Blountstown, FL 32424

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/17/2019

Audit Received Date: 6/18/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$54,272

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/21/2019

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
4267 Lafayette Street
Marianna, FL 32446

Certification

Chief Financial Officer

Name: Traci S. Hall

Title: City Manager/Finance Director

Chairman/Elected Official

Name: Tony Shoemake

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	94,171										94,171
312410 - First Local Option Fuel Tax	71,385										71,385
312600 - Discretionary Sales Surtaxes	159,252										159,252
314100 - Utility Service Tax - Electricity	159,746										159,746
314800 - Utility Service Tax - Propane	114										114
315000 - Communications Service Tax (Chapter 202)	74,350										74,350
322000 - Building Permits	18,912										18,912
325200 - Special Assessments - Charges for Public Services	126,980										126,980
334200 - State Grant - Public Safety	16,000										16,000
334310 - State Grant - Water Supply System						51,381					51,381
335120 - State Revenue Sharing - Proceeds	97,821										97,821
335140 - State Revenue Sharing - Mobile Home Licenses	1,302										1,302
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	350										350
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	61,641										61,641
335190 - State Revenue Sharing - Other General Government	10,000										10,000
337200 - Local Government Unit Grant - Public Safety	100,198										100,198
343100 - Service Charge - Electric Utility						4,377,103					4,377,103
343200 - Service Charge - Gas Utility						385,944					385,944
343300 - Service Charge - Water Utility						1,343,835					1,343,835
343400 - Service Charge - Garbage/Solid Waste						303,332					303,332
343800 - Service Charge - Cemetery						2,400					2,400
349000 - Other Charges for Services						76,731					76,731
351500 - Judgments and Fines - As Decided by Traffic Court	10,581										10,581
361100 - Interest	14,238					52,189					66,427
362000 - Rents and Royalties	19,570										19,570
364000 - Disposition of Fixed Assets	2,456					31,025					33,481
366000 - Contributions and Donations from Private Sources	4,670										4,670
369900 - Other Miscellaneous Revenues	189,638										189,638
381000 - Inter-Fund Group Transfers In	1,867,521					483,014					2,350,535
389700 - Proprietary - Capital Contributions from Other Public Source						19,969					19,969
Grand Total	3,100,896					7,126,923					10,227,819

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	68,804										68,804
513.30 - Financial and Administrative - Operating Expenses	266,002										266,002
513.60 - Financial and Administrative - Capital Outlay	389,540										389,540
521.10 - Law Enforcement - Personnel Services	916,319										916,319
521.30 - Law Enforcement - Operating Expenses	137,901										137,901
521.60 - Law Enforcement - Capital Outlay	94,125										94,125
521.70 - Law Enforcement - Debt Service	63,213										63,213
522.10 - Fire Control - Personnel Services	103,102										103,102
522.30 - Fire Control - Operating Expenses	40,373										40,373
531.10 - Electric Utility Services - Personnel Services						379,594					379,594
531.30 - Electric Utility Services - Operating Expenses						2,151,110					2,151,110
532.10 - Gas Utility Services - Personnel Services						170,547					170,547
532.30 - Gas Utility Services - Operating Expenses						268,207					268,207
533.10 - Water Utility Services - Personnel Services						593,759					593,759
533.30 - Water Utility Services - Operating Expenses						870,676					870,676
534.10 - Garbage/Solid Waste - Personnel Services						233,858					233,858
534.30 - Garbage/Solid Waste - Operating Expenses						217,579					217,579
539.30 - Other Physical Environment - Operating Expenses						1,027					1,027
541.10 - Road/Street Facilities - Personnel Services	207,793										207,793
541.30 - Road/Street Facilities - Operating Expenses	232,330										232,330
541.60 - Road/Street Facilities - Capital Outlay	103,196										103,196
572.30 - Parks/Recreation - Operating Expenses	12,798										12,798
581.90 - Interfund Transfers Out - Other Uses	483,014					1,867,521					2,350,535
Grand Total	3,118,510					6,753,878					9,872,388

Data Element Worksheet Report for FYE: 2018, Blountstown

Affiliates Report for FYE 2018

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Blountstown Community Redevelopment Agency	Zero Revenues And Expenditures	\$0	\$0	\$0

